

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**Office Expenses** - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.1645/-** (One thousand six hundred forty five only) incurred towards Drinking water during the period 01.02.2012 to 28.02.2012 for the use of staff of this Department - Sanction Orders – Issued.

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ANIMAL HUSBANDRY, DAIRY DEVELOPMENT AND FISHERIES (OP) DEPARTMENT

**G.O.(Rt)No. 114,**

**Dated:13.03.2012**

Read the following:-

1. G.O.Ms.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Ganesh Enterprises, Hyderabad, Credit Bill No.131, dated:12-03-2012 for Rs.1645/-.

**ORDER:**

Sanction is hereby accorded to incur the expenditure of **Rs.1645/-**(Rupees One thousand six hundred and forty five only)) towards the supply of Mineral Drinking water during the period 01.02.2012 to 28.02.2012 for the use of staff of this Department from M/s. Ganesh Enterprises, Hyderabad.

2. The amount sanctioned in para one above shall be debited to the following head of account

“3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The AH DD & F (OP) Claims Department shall draw the above amount sanctioned in para (1) above and shall be credited to the Bank account No. 000805008463, I.C.I.C.I Bank , Hyderabad of “M/s. Ganesh Enterprises, Hyderabad.”

4. This order does not require the concurrence of the Finance Department as per the rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To

M/s. Ganesh Enterprises, Khairatabad, Hyderabad – 500 004.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department (w.e)

SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER